

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039227

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA

Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039227

PO Date:

3/6/18

Due Date:

3/9/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Phone:

MAR 0 7 2040

Via:

Fedex Economy

Pymt Terms: Freight Terms: COD

Collect

Special Comments:

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| Line Item | Part | Supplier Part No | | Status | Due Date | | Received Quantity | | Unit Price (USD) | Extended Price |
| | MS28775- | بــــــــــــــــــــــــــــــــــــــ | O-Ring D2594-3 | Firmed | 3/9/18 | 500 pcs | 0 pcs | 500 pcs | \$0.05/pcs | \$25.00 L |

Line Item Note job# 173717

Grand Total:

\$25.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/6/18 3:48 PM dart.baker.diane



PARCO, INC. 1801 S. Archibald Ave. Ontario, California 91761 (909) 947-2200 Fax (909) 923-0288

PACKING LIST 40951

Purchase Order 522005-00 KAPCO GLOBAL CORE Y Buyer Ship 3120 E. ENTERPRISE ST. MIL P 25732 Specification To **BREA CA 92821** Certification Type 24071 Sales Order 12/12/17 **Date Entered** 5486-01 **KAPCO** Account 01/30/18 Date Shipped 3120 EAST ENTERPRISE STREET UPS GRD COL/3RD PTY Bill Ship Via **BREA CA 92821** 1Z9299310352261872 To Bill of Lading

No. of Cartons 1
Gross Weight (lbs.) 8

| Line | Customer Part | Rev. | Part | Compound | Quantity | Batch | Date Cured | C00 |
|------|---------------|-------|----------|------------|----------|-------|------------|-----|
| 01 | MS28775-011 | Α | 0568-011 | 4067-70-73 | 17,811 | 58862 | 4Q 17 | US |
| | O-RING (DIV | 57) | | | 3,250 | 58993 | 4Q 17 | US |
| | 70-DUROMETER | NITRI | LE | | 8,939 | 59392 | 4Q 17 | US |
| | | | | | | | | |
| | | | | | 30,000 | | | |
| | | | | NET WEIGHT | 6.71 ! | .BS. | | |



MATERIAL CERTIFICATION Remarks: SHIPPING: SEE SHIPPING INSTRUCTION SHEET 120 REVISION B. **QUAL CLERK** MERCURY FREE CERT REQ See Separate Certification SHIPPING: DO NOT SHIP PARTIAL CURE DATE MAY NOT BE MORE THAN SHIPPING: 12 QUARTERS OLD. SHIPPING: UPS COLLECT ACCT# 979-375 COO AND SHELF LIFE REQ ON CERT QC CLERK: SHIPPING: CALL CSR IF MORE THAN 5 BOXES **TOTALLING OVER 100LBS**

Packed By Shipped By Approved By YC DC DC

ICN: 520960-03, Doc Date: 1/31/2018 CERTIFIED TRUE COPY



5346594-00

Cust#: 41513

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

1270 ABERDEEN ST

BREA, CA 92821

 UPC VENDOR
 INVOICE NO.
 ON DOCK

 000000
 JJ1L93
 03/07/18

 PROMISED
 REQUEST
 SHIPPED

 03/07/18
 03/07/18

 CUSTOMER P.O.
 CUSTOMER RELEASE

 P0039227
 BA3JK5

DART AEROSPACE LTD CORRES

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

| , US | НА | WKESBURY, | CA K | 6A 1K7 | CA | |
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| | Pref. Routing | A.O.G.: | FEDX | INTL E | CON C | :OLL |
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| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| 008TR76 | 1 | MS28775-011 | | 500.00 | EA | 0.05 | 25.00 | | 500.00 | 0.00 | 500.00 |
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| | | : PACKING | | | | | | | | | |
| | Cust | omer Product: MS28775-011 B 4016930000 | 520960 - 03 | 500.00 | | Cure: 402017 | | US | | | |
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| | GOVI | RNMENT, OR COMMERCIAL STA PPED BY KAPCO EFFECTIVE FE | NDARD AND ARE B | EING | | | | | | | |
| , | AS I | ROPONENT ON BEHALF OF KL) 15 YRS PER ARP5316 | | | | | | | | | |
| | | BY: Juana Sanchez 03/07/ | 2018 | | | | | | | | |

TOTAL BOX VALUE:

PAGE

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darning-8

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

5346594-00

Cust#: 41513 SOLD TO: KLX Inc.

> ATTN LESLIE MENIEUR US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

| UPC VENDOR | INVOICE | NO. | ON DOCK |
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| 03/07/18 | 03/07/18 | | |
| CUSTOMER | P.O. | C | CUSTOMER RELEASE |
| P0039227 | | BA3JI | K5 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

DART AEROSPACE LTD SHIP TO:

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

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GARY DePHILLIPS

DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



5346594-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR

US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

| UPC VENDOR | INVOICE | NO. | ON DOCK |
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SHIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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TOTAL BOX VALUE:

25.00 USD

PAGE

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Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

5346594-00

Cust#: 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR . US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE BREA, CA 92821

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P0039227

CUSTOMER P.O.

000000

03/07/18

KLX Inc.

11211 21101

10000 N.W. 15th Terrace

BA3JK5

INVOICE NO.

REQUEST

JJ1L93

03/07/18

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SHIPPED

03/07/18

CUSTOMER RELEASE

Miami, FL 33172

| HIP TO: | DART | AEROSPACE | LTE |
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1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

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| | INSI | BY: Juana Sanchez 03/07 | 15018 | | | | | | | | |

TOTAL BOX VALUE:

PAGE

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tan Darning

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

5346594-00

Cust#: 41513

ATTN LESLIE MENIEUR . US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

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HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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tan Darniks

Thank You For This Order

GARY DEPHILLIPS
DIRECTOR, CORPORATE QUALITY

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

CUSTOMS INVOICE/PACKING SHEET

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Cust#: 41513 SOLD TO: KLX Inc.

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3120 E. ENTERPRISE

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CUSTOMER P.O.

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REQUEST

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JJ1L93

03/07/18

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03/07/18

CUSTOMER RELEASE

Miami, FL 33172

HAWKESBURY, CA K6A 1K7 CA . US

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25.00 USD

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NLR unless otherwise advised in body of document

Aerospace Solutions

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3120 E. ENTERPRISE BREA. CA 92821

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03/07/18

KLX Inc.

10000 N.W. 15th Terrace

BA3.1K5

INVOICE NO

REQUEST

JJ11 93

03/07/18

ON DOCK

SHIPPED

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CUSTOMER RELEASE

Miami,FL 33172

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

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TOTAL BOX VALUE:

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P0039227

CUSTOMER P.O.

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03/07/18

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TOTAL BOX VALUE:

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may hot be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

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Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY



5346594-00

Cust#: 41513

ATTN LESLIE MENIEUR

, US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

| UPC VENDOR | INVOIC | E NO. | ON DOCK | | | |
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| 000000 | JJ1L93 | | 03/07/18 | | | |
| PROMISED | REQL | IEST | SHIPPED | | | |
| 03/07/18 | 03/07/18 | 3 | | | | |
| CUSTOMER | P.O. | | CUSTOMER RELEASE | | | |
| P0039227 | | BA3JK5 | | | | |

IIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| | P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | иом | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

25.00 USD

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY